

**SERIAL 05034 - S      TREE MAINTENANCE, TRIMMING, PRUNING, REMOVAL,  
& REPLACEMENT SERVICE**

**CONTRACT PERIOD THROUGH JUNE 30, 2010**

TO:                All Departments

FROM:            Department of Materials Management

SUBJECT:        Contract for **TREE MAINTENANCE, TRIMMING, PRUNING, REMOVAL,  
                         & REPLACEMENT SERVICE (NIGP CODE 98888)**

Attached to this letter is published an effective purchasing contract for products and/or services to be supplied to Maricopa County activities as awarded by Maricopa County on **June 08, 2005**.

All purchases of products and/or services listed on the attached pages of this letter are to be obtained from the vendor holding the contract. Individuals are responsible to the vendor for purchases made outside of contracts. The contract period is indicated above.

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Wes Baysinger, Director  
Materials Management

CH/ks  
Attach

Copy to:        Clerk of the Board  
                     Jim Baker, MCDOT  
                     Steve Varscsak, Facilities Management  
                     Kathy Sicard, Materials Management

(Please remove Serial 00076-SC from your contract notebooks)

**SPECIFICATIONS ON INVITATION FOR BID FOR: TREE MAINTENANCE, TRIMMING, PRUNING, REMOVAL, AND REPLACEMENT SERVICE [NIGP CODE 98888]**

**1.0 INTENT:**

The intent for this Invitation For Bids is to establish a contract to provide for the care and maintenance of all types of trees as specified, including, but not limited to: arborist services, trimming, pruning, treatment, guying, technical information for esthetics, removal, and new planting. Types of trees covered under this contract, but not limited to are; palm, bottle, mesquite, eucalyptus, palo verde, pine, elm, citrus, etc. The services may be on a schedule or as requested, depending on departmental needs. This may be a multiple award to ensure competition on project driven activities.

**2.0 TECHNICAL SPECIFICATIONS:**

**2.1 CONTRACTOR REQUIREMENTS:**

The Contractor shall furnish all necessary labor, tools, equipment, transportation, supervision, and all effort necessary to perform tree services stated herein.

**2.2 PALM TREE SERVICE:**

The following palm tree service sites are for the Maricopa County Department of Transportation (MCDOT). These trees are located along roadways and will require traffic control when serviced. Palm tree services may be also requested by other County agencies:

**2.2.1 Routine palm tree work will include, but not be limited to the following:**

- (a) Trimming and peeling palm trees as required for appearance, visibility, and general growth.
- (b) Removing and disposal of all clippings, shrubbery, tree trimmings and debris.

**2.2.2 MCDOT Roadway Locations:**

**2.2.3 Sun City - North of Grand Avenue:**

- (a) Bell Road - 98th Avenue to Del Webb Boulevard
- (b) Bell Road - El Mirage Road to 131st Avenue
- (c) Del Webb Boulevard - Grand Avenue to Bell Road (including southeast corner of Cameo and Del Webb Boulevard)
- (d) Lindgren Avenue - 99th Avenue to Conestoga Drive
- (e) Thunderbird Boulevard - Del Webb Boulevard to 99th Avenue (including east leg of intersection at 99th Avenue)
- (f) R.H. Johnson Boulevard - Bell Road to Grand Avenue
- (g) Del Webb Boulevard - Bell Road to 99th Avenue
- (h) Crown Ridge - Paracantha Drive to Spring Meadow Drive
- (i) Spring Meadow - Broken Arrow Drive to Crown Ridge
- (j) Crown Ridge - 135th Avenue to 133rd Drive
- (k) 135th Avenue - Meeker Boulevard to Terra Vista
- (l) 135th Avenue - Crown Ridge to Meeker Boulevard
- (m) Oxbow Drive - Broken Arrow Drive to Crown Ridge
- (n) Meeker Boulevard - R.H. Johnson Boulevard to Grand Avenue
- (o) Beardsley Road at El Mirage Road
- (p) Entrance to Sun City West - R.H. Johnson Boulevard at Bell Road

Sun City - South of Grand Avenue:

- (q) 107 Avenue & Mountain View - Grand Avenue to Olive Avenue
- (r) 111 Avenue - Alabama Avenue to Peoria Avenue
- (s) Alabama Avenue - 111 Avenue to 99 Avenue
- (t) Peoria Avenue - 111 Avenue to 99 Avenue

MCDOT/Flood Control, Durango Facility (Phoenix):

- (u) Durango Street, 29th Avenue to 27th Avenue

2.2.4 Traffic Control For MCDOT Roadway Sites:

- (a) Traffic control shall comply with the guidance contained in part VI of the Manual on Uniform Traffic Control Devices for Streets and Highways (USDOT Federal Highway Administration) latest edition, and the following special provisions.
- (b) Construction shall not commence without an “approved” Traffic Control Plan (TCP). At the time of the pre-job conference, the Contractor shall submit preliminary traffic control plans (TCP) for each phase of the work. The TCP shall show striping, signing, barricading and distances for all movements of traffic during each phase of construction. The Traffic Operations Division of MCDOT will review and approve the TCP(s) and notify the Contractor if any changes are required. All changes from the approved TCP shall be approved by the Engineer prior to those changes being implemented in the field, with the exception of emergency situations.
- (c) Work shall not begin until the TCP(s) have been approved for each phase of proposed work. With the exception of emergency situations a TCP will be required in advance of any change(s) that are necessary with regard to traffic flow.
- (d) It shall be the Contractor’s responsibility to provide, erect, maintain and remove all necessary signs, barricades, high level warning devices, lights, delineators, flag men, and other devices necessary to properly mark and control the proposed work area(s) for the safe and efficient movement of traffic. Temporary traffic control warning signs and devices shall be installed prior to the start of any work. The Contractor shall provide such other adequate devices or measures deemed necessary by the Engineer or his representative.

**If work is scheduled during business hours, traffic control barricades and or cones must be provided at the site. Some city ordinances require street barricade installation to be performed by certified city sponsored trained staff. This service may be performed by the Contractor (if certified) or a subcontractor (if certified). There shall be a line item price in Attachment A, PRICING, for such services -- for all sites, MCDOT or other.**

**The County and the Contractor shall work in team concert if deemed cost effective to provide tree trimming services “other than business hours” (i.e., early morning hours) thus eliminating the traffic control service costs.**

- (e) All temporary traffic control devices shall be ballast with sandbags or other approved methods when necessary or at the direction of the Engineer. The amount of sandbags used shall be enough to provide adequate safety for the traveling public.
- (f) Access to all properties for residents and emergency services shall be maintained at all times where possible. When local access cannot be maintained, the Contractor shall notify the property owner/resident in accordance with Section 107.9 of the Maricopa Association of Governments Uniform Standard Specifications for Public Works Construction, latest edition. In no case shall the access be restricted for more than four (4) hours without prior approval. Access shall not be closed for fire stations, hospitals, sheriff/police stations and schools.

- (g) The Contractor shall maintain or relocate all existing signal indications, warning, regulatory and guide signs. They shall be kept erected, clean and in full view of the intended traffic at all times. Portable signs should be used to supplement blocked or removed signs. All unnecessary traffic control devices/signs, shall be covered or removed and stored when not in use.
- (h) The Contractor is responsible for all costs incurred in replacing lost or damaged traffic signs. The Traffic Operations Division of MCDOT will reset all disturbed signs to permanent locations when construction is completed.
- (i) Rope, flagging, fencing and woven plastic tape may be required at open excavations and/or used between barricades and channeling devices to provide additional guidance and security.
- (j) Contractor is required to take out a Highway Use Permit with the Maricopa County Department of Transportation (MCDOT) located at 2901 West Durango Street, Phoenix, Arizona 85009, prior to working within County right-of-way.

## 2.3 OTHER TYPES TREES AND SERVICES:

- 2.3.1 The Contractor shall be called to provide tree service for other types of trees, such as but not limited to bottle, mesquite, eucalyptus, palo verde, pine, elm, citrus, etc.

This service will entail providing trimming, treating, guying, removal, and new planting. Many mature trees ON County property are over thirty (30) feet in height and will require manlift or other type of higher-than-ground-level equipment.

- 2.3.2 Requirements for other trees and services:

- (a) All work shall be done during normal business daylight hours, Monday through Friday, except emergencies and/or special work orders. The Contractor and the County representative(s) will mutually agree and adhere to a work schedule should a schedule be required by the County agency. ALL WORK MUST BE DONE AT A TIME AND IN A MANNER THAT WILL NOT INTERFERE WITH THE NORMAL WORK ACTIVITIES OF ANY FACILITY.
- (b) All services requested outside of normal business daylight hours shall be considered after hours (i.e., after business hours, weekends, or holidays).
- (c) Contractor shall respond on-site for service requests within 24 hrs. after being notified by the County. Requests made as an EMERGENCY shall require a response time within four (4) hours on-site.
- (d) The County desires, but does **not** require, a certified arborist on staff at all times during the contract period. **This work may be subcontracted. If subcontracted, please provide the name of your sub with your bid.** ~~The County desires, but does require, a certified arborist on staff at all times during the contract period.~~
- (e) All trimmings, cut branches, clippings, and debris shall be removed from County premises and taken to landfill the same day the service is provided.
- (f) All work is to be performed at the direction of the County agency.
- (g) All work performed by the Contractor shall be inspected by a County agency representative and the Contractor to ensure quality control and that proper methods are being used.

- (h) Contractor shall furnish personnel who are trained and qualified to perform as to the specifications of the contract; and supervisors who will be responsible for the performance of their personnel. All workers must be certified in the application of chemical usage, per regulations of the State of Arizona Structural Pest Control Commission.
- (i) The Contractor and his employees shall exercise safe industry work practices. All work shall be in compliance with appropriate OSHA, Federal, State, County, and all local municipal ordinances and regulations. All equipment of the Contractor shall be in good working condition and shall conform to required safety standards.
- (j) All work shall be done at a time and a manner that will not interfere with the normal work activities of the facilities or traffic.
- (k) The Contractor shall be responsible for any damage incurred to the facility, underground sprinkler systems, trees, shrubs, bushes, and/or any other permanent type fixture, resulting from his negligent use of the premises/roadways to fulfill contract terms.
- (l) In the event the work performance of the Contractor is unsatisfactory, the Contractor will be notified by the County and given one (1) day to correct the work. The County reserves the right to complete the work to its satisfaction and deduct the cost from any monies due the Contractor if the work is not corrected within the allotted time frame.
- (m) Contractor shall be responsible to procure all required licenses and permits when and where applicable. **A Structural Pest Control Licensing Certificate, Category E,B5 TURF AND ORNAMENTAL LICENSE, will be a requirement of this Contract. Proof of such must accompany bid package.**
- (n) Contractor shall at all times furnish the proper equipment to perform tree services that is maintained and in good operating condition.
- (o) Contractor shall furnish personnel who are trained and qualified to perform as to the specifications; and supervisors who will be responsible for the performance of their personnel. Supervisors will make sufficient routine inspections to ensure that the specified work is being completed.

2.3.3 Project Work:

- (a) Project work shall mean work performed as all inclusive and not as Time and Materials. The County agency will inform the Contractor if work is to be performed as either T&M or project driven. If project driven, the contractors assigned to this contract (if multiple award) shall be provided a request for project quote with a detailed Scope of Work. The Contractor must visit the site to evaluate an accurate quote. As such, a project quote shall then be submitted to the County agency. Taxes, if any, will be built into the total cost and not as a line item. The County agency will review the quote and a determination made if it is fair and reasonable. If fair and reasonable, the Contractor shall be notified verbally and in writing, to proceed. If determined not to be fair and reasonable, the Contractor will be notified and must provide documentation as to how the quote was derived, or submittal of a revised quote. The County reserves the right to obtain project quotes from the open market to make comparisons.

- (b) Contractors submitting a project quote must contain: The contract serial number; Name and address of site; Labor and materials combined cost; Grand total. The project bid shall be all-inclusive, that is any cost overrides to be absorbed by the Contractor, or cost undersides to be additional profit. Exceptions to this are changes requested by the County that incur higher project cost and longer delays. All change orders to a project must be in writing, and approved by the County prior to any authorization to proceed. If multiple award, ALL contractors are to have an opportunity to bid on project work and the County user agencies MUST ensure all contractors of record receive a project quote

2.3.4 Time and Materials Work:

- (a) This contract may also be used for time and materials work (as directed by the County agency) and priced per hour and as bid in the pricing section. If multiple award, each bidder shall be ranked in the pricing section as first call, second call, third call, and so on. The lowest hourly bid shall be the first contractor called to perform T&M work. Taxes, if any, will apply to commodities purchased by the County and not labor.
- (b) All work (either project or T&M) must be so delineated as such on Contractor's invoicing.

2.4 INVOICING:

Invoices must be billed to the County agency making the request.

Contractor is warned that a purchase order number must be obtained from the requesting agency prior to commencement of work.

All invoicing for project work MUST include:

Purchase order number;  
Terms as bid;  
Contract serial number;  
Job site name and address;  
Description of work performed;  
Delineated as "PROJECT WORK",  
Project quote price with attached letter of authorization to proceed from the County,  
Grand total of invoice.

Invoicing for T&M work must include:

Purchase order number,  
Terms as bid,  
Contract serial number,  
Job site name and address,  
Description of work performed,  
Number of labor hours, hourly rate, extended labor total,  
Delineated a "T&M WORK",  
Itemized materials pricing (if applicable),  
Tax on materials,  
Grand total.

Invoicing that does not have all the required information as listed above, will be sent back for corrections, delaying payment to the Contractor.

**2.5 DELIVERY:**

It shall be the Contractor's responsibility to meet the County's delivery requirements, as called for in the Technical Specifications. Maricopa County reserves the right to obtain services on the open market in the event the Contractor fails to make delivery and any price differential will be charged against the Contractor.

**3.0 SPECIAL TERMS & CONDITIONS:**

**3.1 CONTRACT LENGTH:**

This Invitation for Bids is for awarding a firm, fixed price purchasing contract to cover a five (5) year period.

**3.2 ESCALATION:**

Any request for reasonable price adjustments must be submitted thirty (30) days prior to the Contract Anniversary date. Justification for the requested adjustment in cost of labor and/or materials must be supported by appropriate documentation and fall within the Producer Price Index for the commodity. Increases are subject to approval in writing by the Materials Management Department prior to any adjusted invoicing being submitted for payment.

**3.3 EVALUATION CRITERIA:**

The evaluation of this Bid will be based on, but not limited to, the following:

3.3.1 Compliance with specifications

3.3.2 Price

3.3.3 Determination of responsibility

The County reserves the right to award in whole or in part, by item or group of items, by section or geographic area, or make multiple awards, where such action serves the County's best interest.

**3.4 TAX:**

No tax shall be levied against labor. Bid pricing to include all labor, overhead tools and equipment used, profit, and any taxes that may be levied. It is the responsibility of the Contractor to determine any and all taxes and include the same in bid price.

**3.5 INDEMNIFICATION AND INSURANCE:**

**3.5.1 Indemnification.**

To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless the County, its agents, representatives, officers, directors, officials, and employees from and against all claims, damages, losses and expenses, including but not limited to attorney fees and costs, relating to this Contract.

The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.

The scope of this indemnification does not extend to the negligence of the County.

**3.5.2 Insurance Requirements.**

Contractor, at its own expense, shall purchase and maintain the herein stipulated minimum insurance with companies duly licensed, possessing a current A.M. Best, Inc. Rating of B++6, or approved unlicensed companies in the State of Arizona with policies and forms satisfactory to the County.

All insurance required herein shall be maintained in full force and effect until all work or service required to be performed under the terms of the Contract is satisfactorily completed and formally accepted. Failure to do so may, at the sole discretion of the County, constitute a material breach of this Contract.

The Contractor's insurance shall be primary insurance as respects the County, and any insurance or self-insurance maintained by the County shall not contribute to it.

Any failure to comply with the claim reporting provisions of the insurance policies or any breach of an insurance policy warranty shall not affect coverage afforded under the insurance policies to protect the County.

The Contractor shall be solely responsible for the deductible and/or self-insured retention and the County, at its option, may require the Contractor to secure payment of such deductibles or self-insured retentions by a surety bond or an irrevocable and unconditional letter of credit.

The County reserves the right to request and to receive, within ten (10) working days, certified copies of any or all of the herein required insurance policies and/or endorsements. The County shall not be obligated, however, to review such policies and/or endorsements or to advise Contractor of any deficiencies in such policies and endorsements, and such receipt shall not relieve Contractor from, or be deemed a waiver of the County's right to insist on strict fulfillment of Contractor's obligations under this Contract.

The insurance policies required by this Contract, except Workers' Compensation, shall name the County, its agents, representatives, officers, directors, officials and employees as Additional Insureds.

The insurance policies required hereunder, except Workers' Compensation, shall contain a waiver of transfer of rights of recovery (subrogation) against the County, its agents, representatives, officers, directors, officials and employees for any claims arising out of Contractor's work or service.

**3.5.2.1 Commercial General Liability.** Contractor shall maintain Commercial General Liability insurance with a limit of not less than \$1,000,000 for each occurrence with a \$2,000,000 Products/Completed Operations Aggregate and a \$2,000,000 General Aggregate Limit. The policy shall include coverage for bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage including, but not limited to, the liability assumed under the indemnification provisions of this Contract which coverage will be at least as broad as Insurance Service Office, Inc. Policy Form CG 00 01 10 93 or any replacements thereof.

The policy shall contain a severability of interest provision, and shall not contain a sunset provision or commutation clause, or any provision which would serve to limit third party action over claims.



The Commercial General Liability additional insured endorsement shall be at least as broad as the Insurance Service Office, Inc.'s Additional Insured, Form CG 20 10 11 85, and shall include coverage for Contractor's operations and products and completed operations.

If the Contractor subcontracts any part of the work, services or operations awarded to the Contractor, Contractor shall purchase and maintain, at all times during prosecution of the work, services or operations under this Contract, an Owner's and Contractor's Protective Liability insurance policy for bodily injury and property damage, including death, which may arise in the performance of the Contractor's work, service or operations under this Contract. Coverage shall be on an occurrence basis with a limit not less than \$1,000,000 per occurrence, and the policy shall be issued by the same insurance company that issues the Contractor's Commercial General Liability insurance.

3.5.2.2 Automobile Liability. Contractor shall maintain Automobile Liability insurance with an individual single limit for bodily injury and property damage of no less than \$1,000,000, each occurrence, with respect to Contractor's vehicles (whether owned, hired, non-owned), assigned to or used in the performance of this Contract.

3.5.2.3 Workers' Compensation. The Contractor shall carry Workers' Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction of Contractor's employees engaged in the performance of the work or services, as well as Employer's Liability insurance of not less than \$1,000,000 for each accident, \$1,000,000 disease for each employee, and \$1,000,000 disease policy limit.

If any work is subcontracted, the Contractor will require Subcontractor to provide Workers' Compensation and Employer's Liability insurance to at least the same extent as required of the Contractor.

3.5.3 Certificates of Insurance.

Prior to commencing work or services under this Contract, Contractor shall furnish the County with certificates of insurance, or formal endorsements as required by the Contract in the form provided by the County, issued by Contractor's insurer(s), as evidence that policies providing the required coverage, conditions and limits required by this Contract are in full force and effect. Such certificates shall identify this contract number and title.

If a policy does expire during the life of the Contract, a renewal certificate must be sent to the County fifteen (15) days prior to the expiration date.

3.5.4 Occurrence Basis.

All insurance required by this contract shall be written on an occurrence basis rather than a claims-made basis.

3.5.5 Cancellation and Expiration Notice.

Insurance required herein shall not be permitted to expire, be canceled, or materially changed without thirty (30) days prior written notice to the County.

3.6 PROCUREMENT CARD ORDERING CAPABILITY:

It is the intent of Maricopa County to utilize a procurement card that may be used by the County from time to time, to place and make payment for orders under the Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.7 INTERNET ORDERING CAPABILITY:

It is the intent of Maricopa County to utilize the Internet to place orders under this Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.8 INQUIRIES AND NOTICES:

All inquiries concerning information herein shall be addressed to:

MARICOPA COUNTY  
DEPARTMENT OF MATERIALS MANAGEMENT  
ATTN: CONTRACT ADMINISTRATION  
320 W. LINCOLN ST.  
PHOENIX, AZ 85003

Administrative telephone inquiries shall be addressed to:

CHARLES HINEGARDNER, Procurement Consultant, 602-506-6476  
chinegar@mail.maricopa.gov)

Technical telephone inquiries shall be addressed to:

Steve Varscsak, Contract Administrator, FMD, (602) 506-8198

Inquiries may be submitted by telephone but must be followed up in writing. No oral communication is binding on Maricopa County.

3.9 PRE-BID CONFERENCE:

**THERE WILL BE A MANDATORY PRE-BID CONFERENCE ON APRIL 6, 2005, 9:00 A.M., AT THE MARICOPA COUNTY FACILITIES MANAGEMENT DEPARTMENT, LIBERTY ROOM, 401 W. JEFFERSON ST., PHOENIX, AZ 85003**

3.10 SUBMISSION PRICE CLARITY:

For reasons of clarity all submissions of pricing (Attachment A) shall be priced in the same unit (size, volume, quantity, weight, etc.) as the bid specifications request. Submissions (bids) failing to comply with this requirement may be declared non-responsive.

3.11 INSTRUCTIONS FOR PREPARING AND SUBMITTING BIDS:

**Respondents are to provide one (1) original (labeled), one copy and one (1) electronic copy of pricing on a CD in Excel format.** Respondents are to identify their responses with the bid serial number, title and return address to Maricopa County, Department of Materials Management, 320 West Lincoln, Phoenix, Arizona 85003. **A corporate official who has been authorized to make such commitments must sign bids.**

**TURNER TREE MGT, 1940 W DURANGO, PHOENIX, AZ 85009**

**PRICING SHEET: S007803 / B0601730 / NIGP 98888**

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

ACCEPT PROCUREMENT CARD: ☐ YES ☒ NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD:

☐ YES ☒ NO ☐ % REBATE

(Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: ☐ YES ☒ NO ☐ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

ALL PRICING SHALL BE SUBMITTED ON A CD FORMATTED IN EXCEL '97. NO BIDS WILL BE ACCEPTED WITHOUT THE ACCOMPANYING CD IN YOUR BID SUBMITTAL. ANY BID NOT CONTAINING THE REQUIRED CD WILL BE CONSIDERED NON-RESPONSIVE AND NOT CONSIDERED FOR EVALUATION OR CONTRACT AWARD.

**1.0 PRICING:**

ALTHOUGH THE INDUSTRY STANDARD FOR PALM TREE TRIMMING IS A LOOSE CUT, THE COUNTY PREFERS A TIGHT 45 DEGREE CUT. PLEASE INCLUDE IN ALL PRICING.

SKINNING NOT TO BE INCLUDED IN PRICE, BUT "AS NEEDED" BASED ON PER FOOT CHARGES IN SECTION "OTHER SERVICES AND FEES".

PALM TREE SERVICE FOR MCDOT-  
NORTH OF GRAND AVENUE

		APPROX. CT.	UNIT PRICE
	Bell Road - 98th Avenue to Dell Webb Boulevard		
1.1	PALM	14	\$33.00 /EA
	Bell Road - El Mirage Road to 131st Avenue		
1.2	PALM	101	\$33.00 /EA
	Del Webb Boulevard - Grand Avenue to Bell Road (including Southeast Corner of Cameo and Del Webb Boulevard)		
1.3	PALM	109	\$33.00 /EA
	Lindgren Avenue - 99th Avenue to Conestoga Drive		
1.4	PALM	5	\$33.00 /EA
	Thunder Bird Boulevard - Bell to 99th Avenue, including east leg of intersection at 99th Avenue		
1.5	PALM	48	\$33.00 /EA

**TURNER TREE MGT, 1940 W DURANGO, PHOENIX, AZ 85009**

		APPROX. CT.	UNIT PRICE
R.H. Johnson Boulevard - Bell Rd to Grand Ave.			
1.6	PALM	175	\$33.00 /EA

Dell Webb Boulevard - Bell Road to 99th Avenue			
1.7	PALM	54	\$33.00 /EA

Crown Ridge - Paracantha to Spring Meadow Drive			
1.8	PALM	10	\$33.00 /EA
1.9	QUEEN	9	\$15.00 /EA

Spring Meadow - Broken Arrow Drive to Crown Ridge			
1.10	PALM	8	\$33.00 /EA
1.11	QUEEN	7	\$15.00 /EA

Crown Ridge - 135th Avenue to 133rd Drive			
1.12	PALM	16	\$33.00 /EA

135th Avenue - Meeker Boulevard to Terra Vista			
1.13	PALM	16	\$33.00 /EA

135th Avenue - Crown Ridge to Meeker Boulevard			
1.14	PALM	16	\$33.00 /EA

		APPROX. CT.	UNIT PRICE
Oxbow Drive - Broken Arrow Drive to Crown Ridge			
1.15	PALM	10	\$33.00 /EA

Meeker Boulevard - R.H. Johnson Boulevard to Grand Avenue			
1.16	PALM	45	\$33.00 /EA

Beardsley Road at El Mirage Road			
1.17	PALM (DATE)	45	\$45.00 /EA

Entrance to Sun City West - R.H. Johnson Boulevard at Bell Rd.			
1.18	PALM (DATE)	33	\$45.00 /EA

**SOUTH OF GRAND AVENUE**

107th Avenue & Mountain View - Grand Avenue to Olive Avenue			
1.19	PALM	58	\$33.00 /EA
1.20	QUEEN	83	\$15.00 /EA

**TURNER TREE MGT, 1940 W DURANGO, PHOENIX, AZ 85009**

		APPROX. CT.	UNIT PRICE
111th Avenue - Alabama Avenue to Peoria Avenue			
1.21	PALM	12	\$33.00 /EA
1.22	QUEEN	17	\$15.00 /EA

Alabama Avenue - 111th Avenue to 99th Avenue			
1.23	PALM	12	\$33.00 /EA
1.24	QUEEN	17	\$15.00 /EA

Peoria Avenue - 111th Avenue to 99th Avenue			
1.25	PALM	7	\$33.00 /EA
1.26	QUEEN	37	\$15.00 /EA

**DURANGO FACILITY**

27th Avenue -- 29 Ave. to Durango St. to Durango Street			
1.27	PALM	51	\$33.00 /EA
1.28	QUEEN	4	\$15.00 /EA

**OTHER THAN PALM TREES**

1.30	Labor, tree removal, (Includes equipment and disposal)	\$45.00 /PER HR.
1.31	Labor, tree staking, restaking, guying, up to 4" diameter trunk	\$45.00 /PER HR.
1.32	Tree replacement	(project quoted)

**SERVICES DURING BUSINESS HOURS ONLY**

1.33	Technical information expertise (may include soil analysis, reports)	\$75.00 /PER HR.
1.34	Labor, treatment, disease control, apply chemical, reestablish health	\$75.00 /PER HR.
1.35	Labor, for tree services requested outside the scope of this contract	\$50.00 /PER HR.

**OTHER SERVICES AND FEES**

1.36	Landscape labor per man hour	\$25.00 /PER HR.
1.37	Irrigation labor per man hour	\$40.00 /PER HR.
1.38	Skinning Washingtonia Filifera (as requested)	\$10.00 /PER FOOT
1.40	Skinning Washingtonia Robusta (as requested)	\$6.00 /PER FOOT

**TURNER TREE MGT, 1940 W DURANGO, PHOENIX, AZ 85009**

1.41	Palm tree service for other varieties not listed	\$8.00	/PER FOOT
1.43	Skinning Queen Palm (as requested)	\$5.00	/PER FOOT
1.44	Skinning Date Palm (April/May only)	\$10.00	/PER FOOT
1.45	Surcharge for skinning dale palm other than April/May:	N/A	%
1.46	Mobilization/Demobilization, street barricade/cone services: (see Section 2.2.4-d)	\$325.00	/PER OCCURANCE

**SUPPLIES, MATERIALS, CHEMICALS (T&M)**

1.42	Cost plus:	30%	(per cent)
	(Based on time and materials work)		

Terms:	Net 30
Vendor Number:	W000002924 X
Telephone Number:	602-323-9696
Fax Number:	602-254-2160
Contact Person:	Casey McGinty
E-mail Address:	<a href="mailto:cmcginty@turnertree.com">cmcginty@turnertree.com</a>
Company Web-Site:	<a href="http://www.turnertree.com">www.turnertree.com</a>
Insurance Certificate:	Required
Contract Period:	To cover the period ending <b>JUNE 30, 2010.</b>

**VISTA VERDE, PO BOX 20465, PHOENIX, AZ 85036**

**PRICING SHEET: S007803 / B0601730 / NIGP 98888**

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: \_\_\_\_ YES \_\_\_\_ NO

ACCEPT PROCUREMENT CARD: ☒ YES ☒ NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD:

☒ YES ☒ NO 2 % REBATE

(Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: \_\_\_\_ YES \_\_\_\_ NO \_\_\_\_ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES \_\_\_\_ NO

ALL PRICING SHALL BE SUBMITTED ON A CD FORMATTED IN EXCEL '97. NO BIDS WILL BE ACCEPTED WITHOUT THE ACCOMPANYING CD IN YOUR BID SUBMITTAL. ANY BID NOT CONTAINING THE REQUIRED CD WILL BE CONSIDERED NON-RESPONSIVE AND NOT CONSIDERED FOR EVALUATION OR CONTRACT AWARD.

**1.0 PRICING:**

ALTHOUGH THE INDUSTRY STANDARD FOR PALM TREE TRIMMING IS A LOOSE CUT, THE COUNTY PREFERS A TIGHT 45 DEGREE CUT. PLEASE INCLUDE IN ALL PRICING.

SKINNING NOT TO BE INCLUDED IN PRICE, BUT "AS NEEDED" BASED ON PER FOOT CHARGES IN SECTION "OTHER SERVICES AND FEES".

**OTHER THAN PALM TREES**

1.29	Labor, tree trimming, pruning	\$30.00 /PER HR.
	(Includes all equipment and disposal)	\$30.00 /PER HR.

1.30	Labor, tree removal,	\$30.00 /PER HR.
	(Includes equipment and disposal)	

1.31	Labor, tree staking, restaking,	\$30.00 /PER HR.
	guying, up to 4" diameter trunk	

1.32	Tree replacement	(project quoted)
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**SERVICES DURING BUSINESS HOURS ONLY**

1.33	Technical information expertise	\$17.00 /PER HR.
	(may include soil analysis, reports)	

1.34	Labor, treatment, disease control,	\$27.00 /PER HR.
	apply chemical, reestablish health	

1.35	Labor, for tree services requested	\$30.00 /PER HR.
	outside the scope of this contract	

**VISTA VERDE, PO BOX 20465, PHOENIX, AZ 85036**

OTHER SERVICES AND FEES

1.36	Landscape labor per man hour	\$19.00 /PER HR.
1.37	Irrigation labor per man hour	\$25.00 /PER HR.
1.38	Skinning Washingtonia Filifera (as requested)	\$10.00 /PER FOOT
1.40	Skinning Washingtonia Robusta (as requested)	\$10.00 /PER FOOT
1.43	Skinning Queen Palm (as requested)	\$ N/A /PER FOOT
1.44	Skinning Date Palm (April/May only)	\$ N/A /PER FOOT
1.45	Surcharge for skinning dale palm other than April/May:	N/A %
1.46	Mobilization/Demobilization, street barricade/cone services: (see Section 2.2.4-d)	\$ N/A /PER OCCURANCE

SUPPLIES, MATERIALS, CHEMICALS (T&M)

1.42	Cost plus:	20%	(per cent)
	(Based on time and materials work)		

Terms:	Net 30
Vendor Number:	W000001349 X
Telephone Number:	602-433-0808
Fax Number:	602-254-9521
Contact Person:	Peter Ford
E-mail Address:	<a href="mailto:pf@vistaverde.ws">pf@vistaverde.ws</a>
Insurance Certificate:	Required
Contract Period:	To cover the period ending <b>JUNE 30, 2010.</b>